CALIFORNIA FILM AND TELEVISION TAX CREDIT PROGRAM 2.0

Agreed Upon Procedures

Exhibit A3 Relocating TV Series - 1st Season

For Projects with Credit Allocation Letters issued in or after F/Y 2016/17 NEW

Title:

A. Principal Photography (PP) Days			
a. Total PP days in Los Angeles zone:		f. Total PP days:	0
b. Total PP days outside LA zone (in CA):	0	g. Total % CA PP days (c ÷ f x 100):	#DIV/0!
c. Total CA PP days:	0	h. Estimated total CA 2nd unit / stunt / VFX days:	
d. Total % PP outside LA Zone:	#DIV/0!	i. Total PP facility days:	
e. Total non-CA PP days:	0	j. Total % PP facility days:	#DIV/0!

Section 2: JOBS RATIO

Please input original Jobs Ratio from application and actual spend Jobs Ratio as per the CPA performing the AUP.

Jobs Ratio from Application	Jobs Ratio from Actual Spend	Jobs Ratio Decrease Percentage		Jobs Ratio Increase Percentage
		#DIV/0!	Oifter ential	#DIV/0!

Section 3: ESTIMATED CREDIT ALLOCATION

A. Qualified Wages	
Total Qualified Wages	
B. Qualified Non-Wages	
Total Qualified Non-Wages	
C. Completion Bond Fee (if applicable)	
Total Completion Bond Fee no more than 2% of Qualified Expenditures:	
D. Total Qualified Expenditures	\$

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Total Qualified Wages & Nonwages	Tax Credit	Total Estimated Credit Allocation	
- x	25% =	\$	
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Penalty Reduction, if applicable.			
- Jobs Ratio Reduction	#DIV/0!	Estimated Credit Allocation \$ -	
- Is this more than 10%?	#DIV/0!	Amount of Reduction #DIV/0!	
- Percentage decrease	#DIV/0!	ESTIMATED CREDIT AMOUNT	
Estimated Credit Amount Reduction	Amount of Reduction	With reduction, if applicable	
\$ - x #DIV/0!	#DIV/0!		
		#DIV/0!	
Section 4: FINAL CREDIT AMO	IINT		
Section 4. Final Credit Amo	ONT		
FINAL TAX CREDIT ALLOCATION	NC		
Note: Credit allocation applies only to the first \$	100 million of qualified	d expenditures for non-independents.	
vote. Orean anodation applies only to the most			
Credit Allocation Letter Amount:			
	Φ.		
Total Estimated Credit Allocation:	\$		
Adjusted Credit Due to Overstatement:		#DIV/0!	

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	FINAL CREDIT AMOUNT:	#DIV/0!	
Sectio	n 5: CERTIFICATION		
acknowle including	in the CPA's name in the designated box on the dgement, agreement, and certification that the Call its attachments and that the content provided e or at least the knowledge of what would be exp	CPA has read and reviewed the Agreed Up I in this Exhibit are true and accurate to the	on Procedures best of his or her
Signature			
Certified I	Public Accountant		
CPA Firm			
CFA FIIII			
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Date